



DEPARTMENT OF THE ARMY
FAMILY AND MORALE, WELFARE AND RECREATION COMMAND
US ARMY INSTALLATION MANAGEMENT COMMAND
4700 KING STREET
ALEXANDRIA VA 22302-44

REPLY TO
ATTENTION OF

IMWR-FMC

13 MAY 2008

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Distribution of Supplemental Funding for Sports (Category A) Programs

1. References:

a. Email from Paul Rohler, IMWR-SR to Region Sports Directors, 8 May 08, subject: Supplemental GWOT Funding for Sports, Fitness and Aquatics (copy at enclosure 1).

b. Memorandum, IMWR-FMC, 1 Jun 07, subject: Fiscal Year 2008 (FY 08) Nonappropriated Fund instrumentalities (NAFIs) Financial Management Operating Guidance.

c. Memorandum, IMWR-FMC, 9 Nov 07, New General Ledger Account Codes.

2. Reference 1a announced the release of funding to assist Category A Sports, Fitness and Aquatics Programs in providing programming to reduce post deployment trauma and enhancing programming to increase recreational opportunities. The funds will be transferred to the garrison Morale Welfare Recreation Army Banking and Investment Account on or about 12 May 08. Amounts to be transferred are at enclosure 2.

3. These funds are to be reported and accounted for under department GF (APF Support – Expanded Operations) within program codes HB (Gym-Physical Fitness/Aquatic Training) and/or HH (Sports/Athletics) using the Uniform Funding and Management (UFM) reporting guidance (references 1b and 1c). The applicable general ledger account codes (GLACs) for recording the receipt and application of these funds are GLAC 276 (Deferred Income – UFM - Special), GLAC 563 (UFM Income – Special – Payroll) and GLAC 564 (UFM Income – Special – Non-payroll). The applicable Management Decision Evaluation Package for this funding is QDPC (Community Support). Please ensure your supporting central accounting office is notified of this cash transfer and reporting requirements.

cc: Imwr

IWMR-FMC

SUBJECT: Distribution of Supplemental Funding for Sports (Category A) Programs

4. The point of contact for MWR financial management is Christine French, DSN 761-7298 or Christine.French@us.army.mil. Program management point of contact is Janet MacKinnon, DSN 761-1544, or Janet.MacKinnon@us.army.mil.

Encls
as



JEFFERY A. GIBERT
Chief Financial Management Officer

DISTRIBUTION:
COMMANDING GENERAL, INSTALLATION MANAGEMENT COMMAND (IMDC)

DIRECTOR:
NORTHEAST REGION (IMNE-MWD)
SOUTHEAST REGION (IMSE-MWD)
WEST REGION (IMWE-MWD)
EUROPE REGION (IMEU-MWD)
PACIFIC REGION (IMPA-MWD)
NAF FINANCIAL SERVICES

French, Christine Mrs CIV USA IMCOM FMWRC

From: French, Christine Mrs CIV USA IMCOM FMWRC
Sent: Friday, May 09, 2008 7:35 AM
To: French, Christine Mrs CIV USA IMCOM FMWRC
Subject: FW: Supplemental GWOT Funding for Sports, Fitness, and Aquatics

From: Rohler, Paul R MR CIV USA FMWRC
Sent: Thursday, May 08, 2008 12:15 PM
To: Webb, Art G Mr CIV USA IMCOM; 'Gasparino, Dan Mr CIV USA IMCOM-Europe/IMEU-MWD-R'; Manuel, Darrell CIV USA IMCOM; DeRose, Mike Mr CIV USA IMCOM; Sakorafis, Samuel C Mr CIV USA IMCOM; 'john.lavender@us.army.mil'
Subject: FW: Supplemental GWOT Funding for Sports, Fitness, and Aquatics

OOPs, Sorry but I'm confused, and as a result I've confused the FM community. There are two different funding spreads for Sports, Fitness & Aquatics. This message "should have targeted" the funds for reducing post deployment trauma at 24 specific locations, for Sports, fitness & Aquatics Training.

There is a second funding spread being worked to divvy out additional funds for meeting baseline standard shortfalls for Sports, Fitness & Recreational Swimming and I have asked that you provide the list of Garrisons where you want those funds spread. Once I receive your responses I will request disbursement of the funds for the BLS shortfall.

"However, I believe I've now "unconfused" the FM guys and they tell me they likely have the funds for the "post deployment" transferred to the garrison bank accounts tomorrow or Monday at the latest".

From: Rohler, Paul R MR CIV USA FMWRC
Sent: Thursday, May 01, 2008 8:03 AM
To: Manuel, Darrell CIV USA IMCOM; DeRose, Mike Mr CIV USA IMCOM; 'Gasparino, Dan Mr CIV IMCOM-Europe/IMEU-MWD-R'; Sakorafis, Samuel C Mr CIV USA IMCOM; Webb, Art G Mr CIV USA IMCOM
Cc: French, Christine Mrs CIV USA IMCOM FMWRC
Subject: Supplemental GWOT Funding for Sports, Fitness, and Aquatics

Subject: Supplemental GWOT Funding for Sports, Fitness, and Aquatics (IMCOM EXORD 08-002, Army Family Covenant)

1. Supplemental funding targeted for attached Garrisons is approved for release. This funding is for Sports, Fitness, and Aquatics (S, F&A) equipment and programming (HH and HB program codes)
2. Garrisons must use funds to meet MWR baseline line standard short falls in Sports, Fitness, and Aquatics. These funds are not intended for use outside of these program codes or for the procurement of fitness equipment otherwise purchased through FMWRC's central contracts (Bulk Buy Program) for strength and cardiovascular equipment
3. Region and Garrison Sports Directors are instructed to follow guidance provided for documenting and accounting of expenditures for the Sports, Fitness, and Aquatics Equipment and Programming Supplemental. Financial reporting guidance will be included in the cash

5/9/2008

Encl 1

transfer memorandum issued by FMWRC Financial Management. The actual cash transfer to the garrison bank accounts will occur within the next few days.

4. More detailed guidance on the use of this funding is forthcoming. POC is Janet MacKinnon, 703 681 1544, Janet.MacKinnon@us.army.mil.

Paul Rohler
Director, Soldier Programs
U.S. Army Family, MWR Command
4700 King Street, ATTN: IMWR-SR
Alexandria, VA 22302
PH: (703) 681-7398 FAX: (703) 681-7245

SOUTHEAST REGION

Supplemental Funding for Sports (Category A) Programs (HB and HH)

GARRISON	QDPC
Ft Benning	\$133,350.00
Ft Bragg	\$133,350.00
Ft Campbell	\$133,350.00
Ft Stewart	\$133,350.00
TOTAL SOUTHEAST REGION	\$533,400.00

WEST REGION

Supplemental Funding for Sports (Category A) Programs

GARRISON	QDPC
Ft Bliss	\$133,350.00
Ft Carson	\$133,350.00
Ft Hood	\$133,350.00
Ft Huachuca	\$133,350.00
Ft Lewis	\$133,350.00
Ft Polk	\$133,350.00
Ft Riley	\$133,350.00
TOTAL WEST REGION	\$933,450.00

NORTHEAST REGION

Supplemental Funding for Sports (Category A) Programs

GARRISON	QDPC
Ft Drum	\$133,350.00
Ft Eustis	\$133,350.00
TOTAL NORTHEAST REGION	\$266,700.00

PACIFIC REGION

Supplemental Funding for Sports (Category A) Programs

GARRISON	QDPC
Alaska*	\$266,700.00
Hawaii**	\$133,350.00
TOTAL PACIFIC REGION	\$400,050.00

* Represents funding for Ft Wainwright and Ft Richardson

** Represents funding for Schofield Barracks

EUROPE REGION

Supplemental Funding for Sports (Category A) Programs

GARRISON	QDPC
Ansbach	\$133,350.00
Bamberg	\$133,350.00
Hessen (1)	\$266,300.00
Schweinfurt	\$133,350.00
Vicenza	\$133,350.00
Grafenwoehr (2)	\$266,700.00
TOTAL EUROPE REGION	\$1,066,400.00

(1) Represents funding for Baumholder and Wiesbaden

(2) Represents funding for Grafenwoehr and Vilseck